

SOLID WASTE FACILITY PERMIT

Facility Number:

42-AA-0066**1. Name and Street Address of Facility:**

**MarBorg C&D Recycling
& Transfer Facility**
119 N. Quarantina Street
Santa Barbara, CA 93103

2. Name and Mailing Address of Operator:

MarBorg Industries, Inc.
728 Yanonali Street
Santa Barbara, CA 93103

3. Name and Mailing Address of Owner:

Asti Holding Co. LLC
P.O. Box 4127
Santa Barbara, CA 93140

4. Specifications:**a. Permitted Operations:**☒ Transfer/Processing Facility (MRF)☒ Green Material Processing**b. Permitted
Hours of
Operation:**

Waste Receipt Operations: Monday to Friday 6:00am - 6:00pm; Saturday 6:00am - 4:00pm;
Holidays* 8:00am - 12:00pm; closed Sundays.

Waste Processing and Transfer: Monday to Friday 6:00am - 10:00pm; Saturday 6:00am - 4:00pm;
Holidays* 8:00am - 12:00pm; closed Sundays.

*Official City of Santa Barbara Holidays include New Year's, Memorial Day, 4th of July, Labor Day, Thanksgiving and Christmas.

**c. Permitted Maximum
Tonnage:**

1,250

Tons per Operating Day

**d. Permitted Traffic
Volume:**

497

Vehicles per Day

e. Key Design Parameters:

	Total Transfer	GW Processing	Composting	Transformation
Permitted Area (in acres)	2.5	Please refer to TPR Figure 2	--	--
Design Capacity	1,250 TPD	1,000 CY	--	--
Estimated Closure Year	N/A			

The attached permit findings and conditions are integral parts of this permit and supercede the conditions of any previously issued solid waste facility permits. This permit shall not be construed as authorizing the violation of or preventing the operator from complying with other applicable federal, state and/or local requirements including all mitigation and monitoring measures developed in accordance with certified environmental documents filed pursuant to Public Resources Code 21081.6. Nothing in this permit shall relieve the operator, owner and/or designee from the obligation of obtaining or complying with other permits, licenses, clearances and/or entitlements required by other regulatory agencies.

5. Approval:

Richard Merrifield, Director
Environmental Health Services

6. Enforcement Agency Name and Address:

Santa Barbara County Environmental Health Services
225 Camino Del Remedio, Santa Barbara, CA 93110

7. Date Received by CIWMB:**SEP 14 2007****8. CIWMB Concurrence Date:****9. Permit Issued Date:****10. Permit Review Due Date:****11. Owner/Operator Transfer Date
(If applicable):**

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42-AA-0066**12. Legal Description of Facility:**

APN: 017-030-006, -007.

Latitude 34.42042 and Longitude -119.68285.

13. Findings:

- a. The Santa Barbara County Integrated Waste Management Plan (CIWMP) was approved by the CIWMB on October 21, 1998. This facility is identified and described in the Multijurisdictional Nondisposal Facility Element (NDFE) Addendum approved by the Santa Barbara City Council on May 20, 2003, pursuant to Public Resources Code (PRC), Section 50001(a).
- b. This permit is consistent with the standards adopted by the CIWMB, pursuant to PRC 44010.
- c. The design and operation of the facility are consistent with state minimum standards for solid waste handling as determined by the enforcement agency on August 23, 2007, pursuant to PRC 44009.
- d. The Santa Barbara City Fire Department stated in a letter dated August 22, 2007 that the facility was in compliance with all applicable fire safety laws and ordinances.
- e. A Final Mitigated Negative Declaration (MND), SCH #2003031036, was adopted by the Santa Barbara City Council on April 21, 2003. An Addendum to the MND was filed on October 12, 2004. The Santa Barbara County Environmental Health Services Director adopted a Final Negative Declaration on August 11, 2006, and filed a Notice of Exemption on September 13, 2007.
- f. The Santa Barbara City Council adopted a MND on April 21, 2003 with findings. Page 3 of the 2003 MND describes the facility's consistency with zoning and surrounding land use, as required in Public Resources Code Section 50000.5(b). Correspondence from the City of Santa Barbara Community Development Department on September 11, 2007 indicates that no new permits are required to increase the traffic allowed at the facility.

14. Prohibitions

The permittee is **prohibited from accepting any hazardous waste, designated waste, liquid waste or grease, sewage sludge, burning waste or hot ash, non-hazardous waste requiring special handling, asbestos, radioactive waste or medical waste** (as defined in Chapter 6.1, Division 20 of the Health and Safety Code), with the exception of Non-hazardous bulky wastes as defined in 14 CCR 17225.8, electronic wastes, and tires unless the acceptance of such waste is authorized by all applicable permits.

15. The following documents also describe and/or restrict the operation of this facility:

Document	Date	Document	Date
Transfer/Processing Report	August 2007	City of Santa Barbara NDFE Addendum Adopted by the City Council	May 20, 2003
Industrial Activities Storm Water Discharge General Permit (National Pollutant Discharge Elimination System [NPDES] Program) WDID #342S017824	February 18, 2003	Santa Barbara County CIWMP approved by the CIWMB	October 21, 1998
Final Mitigated Negative Declaration (MND) SCH #2003031036; MND Addendum	April 21, 2003; October 12, 2004	Hazardous Waste Generator ID No. EPA CAL 990666547	July 23, 1982
Final Negative Declaration, SCH #2003031036 Adopted by Santa Barbara County Environmental Health Services	August 11, 2006	Notice of Exemption/Catex Class 32	September 13, 2007

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16. Self Monitoring:

MarBorg Industries shall submit the results of all self monitoring programs to Environmental Health Services within 30 days of the end of the reporting period *(for example, 1st quarter = January – March, the report is due by April 30, etc.. Information required on an annual basis shall be submitted with the 4th quarter monitoring report, unless otherwise stated.)*

Program	Reporting Frequency
a. Log of Special Occurrences, which includes records of fires, explosions, injury and property damage accidents, flooding, and other unusual events, such as facility closure, with a brief description of the response to and resolution of each incident. Include visits by regulatory agencies.	Daily log maintained on site; summary provided in quarterly tonnage report
b. Results of the hazardous waste load checking program, including the quantities and types of hazardous wastes, medical wastes or otherwise prohibited wastes found in the waste stream and the disposition of these materials. Include record of waste loads rejected.	Quarterly
c. Report of solid waste tonnage and hauling vehicles entering the facility per day. Include daily averages and daily peaks for each calendar month.	Quarterly
d. Report of all complaints regarding this facility and the operator's actions taken to resolve these complaints.	Notify LEA within 24 Hours, Written report Quarterly

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17. Enforcement Agency (EA) Conditions:

- a. This facility shall comply with state minimum standards for solid waste handling and disposal pursuant to applicable sections of Titles 14 of the California Code of Regulations.
- b. This facility shall comply with all Federal, State and Local Requirements and Enactments, including all mitigation measures given in any certified or adopted CEQA document filed pursuant to Public Resources Code, Section 21081.6.
- c. The operator, within the time frame specified by the LEA's request, shall furnish any additional information concerning the design and operation of this facility.
- d. The following, as defined in 14 California Code of Regulations (CCR) Section 17225 Et. Seq., are acceptable for processing and transfer: Agricultural solid waste; Non-hazardous, cold ashes; Bulky waste; Construction & demolition waste; Garbage; Putrescible wastes; Rubbish; Street refuse; Bulk metal; Inert materials; Green Material {CCR Section 17852(a)(21)}, Yard Trimmings {CCR Section 17852(a)(43)}, electronic wastes, and tires.
- e. The following activities are prohibited:
 - 1) Scavenging.
 - 2) Eating/Smoking near waste processing.
 - 3) Vector propagation and harborage.
 - 4) Off-site migration of waste, litter or leachate.
 - 5) Off-site discharge of dust or odors sufficient to constitute a health hazard or public nuisance.
- f. Any change that would cause the design or operation of this facility not to conform to the terms and conditions of the permit is prohibited. Any significant change that may be proposed for this facility shall require submission of an amended Transfer/Processing Report and an application for a revised solid waste facility permit to the LEA at least 180 days prior to the anticipated date for implementation of the change.
- g. A daily special occurrences log as specified in section 16a on page 3 shall be maintained on site at all times and available for all authorized representatives for all responsible agencies.
- h. All reports specified in section 16 on page 3 shall be submitted to the LEA in a timely manner, and within 30 days of the reporting period.
- i. The operator shall comply with the Waste Tire Storage and Disposal Standards in Title 14, Chapter 3, Article 5.5, Section 17355.
- j. This permit is subject to review by the EA and may be suspended, revoked, or revised at any time for sufficient cause.
- k. The EA reserves the right to suspend or modify waste receiving and handling operations when deemed necessary due to an emergency, a potential health hazard, or the creation of a public nuisance.
- l. The operator shall maintain a copy of this permit and the Transfer Processing Report, including any respective future amendments, at the facility to be available at all times to facility personnel and enforcement agency representatives.